



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-8678

VENDOR: NEW TECH TRANSPORT
1093 STATE ROUTE 19 SOUTH
WELLSVILLE, NY 14895

PURCHASE ORDER

16 DEC 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
05-42891	8159	194470

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

585-593-3866

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA VENDOR TRUCK	TERMS NET 30	FOB POINT DESTINATION F/A	PAGE OF 1 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 FREIGHT FOR UNIT 1 MATERIALS TO BE DELIVERED BETWEEN 01/01/05 & 02/01/05; ESTIMATED 51 FLAT BED TRUCKS, APPROXIMATELY 42,000 LBS (21 TONS) PER TRUCK OR 2,142,000 LBS (1,071 TONS) TOTAL CONFIRMING TO ROGER - DO NOT DUPLICATE RCN/CLE **NOTE: VENDOR'S QUOTE INCLUDES TARP CHARGE & FUEL SURCHARGE; VENDOR'S QUOTE DATED 12/01/04 MADE A PART OF THIS ORDER BY REFERENCE HEREIN** ****ATTENTION IPSC WAREHOUSE**** THIS ORDER IS FOR A SERVICE AND NO MATERIAL WILL BE RECEIVED DATE REQUIRED 01/24/05	1SGX-402 03-96032-0	ADVISE	

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
2. Acknowledgement is required if shipment will not be made within FIVE days.
3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
4. Vendor must furnish applicable material safety data sheets.
5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 8%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

RALPH NEWBERRY 435-864-4414

BUYER

REVIEWED BY

Angela Cross 12/20/04

IP7_021933

INTERMOUNTAIN POWER SERVICE CORPORATION

☒ REQUISITION FOR CAPITAL EQUIPMENT

☐ PURCHASE AUTHORIZATION FOR EXPENSE ITEMS

Purpose of Materials, Supplies or Services:

Transportation of Materials for Secondary Air Heater Element Replacement

Date: 11/6/03

Req./PA No: 194470

P.O. No: 05-42891

Vendor: 8159 NEW TECH

Terms: 05

FOB: 01

Ship Via: 01

Conf. To: Roger

Del Jan 24, 05

Suggested Vendor: For Bid

Account No. 01-1SCX-402

Work Order No. 03-96032-0

Project No. 15G03-02

Qty	Unit	Noun	Description Adjective	Catalog #	Seller or Manufacturer	Unit Cost	Extension
1	ea	Freight for Unit 2 Materials - Delivery Between				\$165,600.00	\$165,600.00
		Feb 1, 2004 and Feb 21, 2004 - Estimated 51 Flat					
		Bed Trucks - Approx. 42,000 lbs (21 Ton) per					
		Truck or 2,142,000 lbs (1,071 Ton) Total.					
1	ea	Freight for Unit 1 Materials - Delivery Between				\$170,500.00	\$170,500.00
		Jan 1, 2005 and Feb 1, 2005 - Estimated 51 Flat					
		Bed Trucks - Approx. 42,000 lbs (21 Ton) per					
		Truck or 2,142,000 lbs (1,071 Ton) Total.					
NOTE: Vendor quote includes Tarp charges & Fuel Surcharge. Vendor quote dated 12-1-04 includes a part of these orders by Reference herein							ADVISE
TOTAL ESTIMATED COST							\$336,100.00

Remarks:

Delivery requested by [Date] 02/01/04 Originator Bret Kent

11-7-03 11/10/03 11-20-03
Dept. Mgr/Supt Date Station Manager Date Operating Agent Date

Placed with second lowest bidder due to
lack of commitment from other bidder.

12-15-04

OK 12/15/04

IP7_021934

16 DEC 2004

05-42891

8159

194470

NEW TECH TRANSPORT
1093 STATE ROUTE 19 SOUTH
WELLSVILLE, NY 14895

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

585-593-3866

X VENDOR TRUCK NET 30 DESTINATION F/A 1 1 FAX

1 EA LINE 1
FREIGHT FOR UNIT 1 MATERIALS TO BE DELIVERED 1SGX-402 ADVISE
BETWEEN 01/01/05 & 02/01/05; ESTIMATED 51 FLAT 03-96032-0
BED TRUCKS, APPROXIMATELY 42,000 LBS (21 TONS)
PER TRUCK OR 2,142,000 LBS (1,071 TONS) TOTAL

CONFIRMING TO ROGER - DO NOT DUPLICATE

RCN/CLE

**NOTE: VENDOR'S QUOTE INCLUDES TARP CHARGE
& FUEL SURCHARGE; VENDOR'S QUOTE DATED
12/01/04 MADE A PART OF THIS ORDER BY
REFERENCE HEREIN**

*****ATTENTION IPSC WAREHOUSE*****
THIS ORDER IS FOR A SERVICE AND
NO MATERIAL WILL BE RECEIVED

DATE REQUIRED 01/24/05

RALPH NEWBERRY 435-864-4414

REVIEWED BY GEORGE CROSS

IP7_021935